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3 BILL NO. R-74-09- 18

4 RESOLUTION NO. R- 77-74

5 A RESOLUTION transferring certain funds in
6 the 1974 Budget of the Park Department

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8 WHEREAS, due the cost of gasoline rising more rapidly than anti-
9 cipated, there are insufficient funds in Account No. 850-321 Gasoline to keep
10 the fleet in operation for the remainder of 1974.

11 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
12 OF THE CITY OF FORT WAYNE, INDIANA:

13 That the sum of \$13,000.00 is hereby transferred from Account No.
14 850-510, Insurance to Account No. 850-321, Gasoline in the 1974 Budget of the
15 Park Department.
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18 William T. Lanza
19 Councilman
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APPROVED AS TO FORM
AND LEGALITY, _____

Mark K. O'Connell
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: _____

9/24/74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-77-74 on the 24th day of September, 1974.

ATTEST: (SEAL)

Shirley W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 1974, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of September, 1974, at the hour of 11:30 o'clock 4 M., E.S.T.

MAYOR

Date September 4, 1974

TO THE CITY CONTROLLER:

The Park Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 13,000.00 from

Account No. 850-510 Title Insurance to

Account No. 850-321 Title Gasoline.

Reason for Transfer There are insufficient funds in account
850-321, gasoline, for the year 1974. This fund has been depleted
by the cost of gasoline rising more rapidly than anticipated. The
above sum is necessary to keep the fleet in operation for the
remainder of the year.

James Haley Bushner
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

9-74-09-18

DEPARTMENT REQUESTING ORDINANCE

Park Department

SYNOPSIS OF ORDINANCE

An appropriation Ordinance transferring \$13,000.00 from account
850-510, Insurance to account 850-321, gasoline, of the Park
Department.

EFFECT OF PASSAGE

Provide sufficient funds to gasoline motor
fuel for the remainder of the year 1974.

EFFECT OF NON-PASSAGE

Unable to purchase gasoline motor fuel
for the Park Department fleet for the remainder of the year.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$13,000.00

ASSIGNED TO COMMITTEE (J.N.)

Finance